

Application for Federal Assistance SF-424		Version 02
* 1 Type of Submission <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2 Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision
* If Revision, select appropriate letter(s) * Other (Specify)		
* 3 Date Received Completed by Grants.gov upon submission		4 Applicant Identifier
5a Federal Entity Identifier		* 5b Federal Award Identifier
State Use Only:		
6 Date Received by State		7 State Application Identifier
8. APPLICANT INFORMATION:		
* a Legal Name West Rankin Utility Authority		
* b Employer/Taxpayer Identification Number (EIN/TIN) 64-0479236		* c Organizational DUNS 191801773
d. Address:		
* Street1 P.O. Box 320837 Street2 * City Flowood County Rankin * State Mississippi Province * Country USA * Zip / Postal Code 39232-0837		
e. Organizational Unit:		
Department Name West Rankin Utility Authority		Division Name
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix Mr. * First Name Garry Middle Name * Last Name Miller Suffix		
Title Executive Director		
Organizational Affiliation		
* Telephone Number 601-939-4243		Fax Number 601-420-3334
* Email gmiller@ci.flowood.ms.us		

Application for Federal Assistance SF-424	Version 02
9. Type of Applicant 1: Select Applicant Type: E. Regional Organization Type of Applicant 2: Select Applicant Type Type of Applicant 3: Select Applicant Type * Other (specify)	
* 10. Name of Federal Agency: U.S. Environmental Protection Agency	
11. Catalog of Federal Domestic Assistance Number: 66-606 CFDA Title Special Purpose	
* 12. Funding Opportunity Number: * Title	
13. Competition Identification Number: Title	
14. Areas Affected by Project (Cities, Counties, States, etc.): Rankin County, Mississippi	
* 15. Descriptive Title of Applicant's Project: Interceptor Sewer Rehabilitation/Replacement	
Attach supporting documents as specified in agency instructions Add Attachments Delete Attachments View Attachments	

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
* a Applicant MS-003	* b Program/Project MS-003	
Attach an additional list of Program/Project Congressional Districts if needed <div style="text-align: center;">Add Attachment</div>		
17. Proposed Project:		
* a Start Date 9/4/2007	* b End Date: 8/29/2008	
18. Estimated Funding (\$):		
* a Federal	\$1,154,190.00	
* b Applicant	\$944,337.00	
* c State		
* d Local		
* e Other		
* f Program Income		
* g TOTAL	\$2,098,527.00	
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
<input checked="" type="checkbox"/> a This application was made available to the State under the Executive Order 12372 Process for review on 5/3/2007		
<input type="checkbox"/> b Program is subject to E.O. 12372 but has not been selected by the State for review		
<input type="checkbox"/> c Program is not covered by E.O. 12372		
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)		
<input checked="" type="checkbox"/> ** I AGREE		
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
Authorized Representative:		
Prefix Mr.	* First Name Gary	
Middle Name		
* Last Name Rhoads		
Suffix		
* Title Chairman, West Rankin Utility Authority		
* Telephone Number 601-939-4243	Fax Number 601-420-3334	
* Email grhoads@ci.flowood.ms.us		
* Signature of Authorized Representative 		* Date Signed 5/24/07

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*** Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

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* b. Employer/Taxpayer Identification Number (EIN/TIN) 64-0479236		* c. Organizational DUNS 191801773
d. Address:		
* Street1 P.O. Box 320837 * Street2 * City Flowood * County Rankin * State Mississippi * Province * Country USA * Zip / Postal Code 39232-0837		
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9. Type of Applicant 1: Select Applicant Type:

E. Regional Organization

Type of Applicant 2: Select Applicant Type

Type of Applicant 3: Select Applicant Type

* Other (specify)

* 10. Name of Federal Agency:

U.S. Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66-202

CFDA Title

Special Purpose

* 12. Funding Opportunity Number:

* Title

13. Competition Identification Number:

Title

14. Areas Affected by Project (Cities, Counties, States, etc.):

Rankin County, Mississippi

* 15. Descriptive Title of Applicant's Project:

WEST RANKIN WASTEWATER PUMPING FACILITY REHABILITATION, METERING STATIONS REHABILITATION, and PIPING SYSTEM REHABILITATION

Attach supporting documents as specified in agency instructions

Add Attachments Delete Attachments View Attachments

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16. Congressional Districts Of:		
* a Applicant MS-003	* b Program/Project MS-003	
Attach an additional list of Program/Project Congressional Districts if needed. <div style="text-align: center;">Add Attachment</div>		
17. Proposed Project:		
* a Start Date 04/2006	* b End Date 12/2010	
18. Estimated Funding (\$):		
* a Federal	\$1,911,500.00	
* b Applicant	\$2,199,623.00	
* c State		
* d Local		
* e Other		
* f Program Income		
* g TOTAL	\$4,111,123.00	
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
<input type="checkbox"/> a This application was made available to the State under the Executive Order 12372 Process for review on		
<input type="checkbox"/> b Program is subject to E.O. 12372 but has not been selected by the State for review		
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Authorized Representative:		
Prefix Mr.	* First Name Gary	
Middle Name		
* Last Name Rhoads		
Suffix		
* Title Chairman, West Rankin Utility Authority		
* Telephone Number 601-939-4243		Fax Number 601-420-3334
* Email grhoads@ci.flowood.ms.us		
* Signature of Authorized Representative <i>[Signature]</i>		* Date Signed <i>[Date]</i>

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☒ Application
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☒ Revision

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* Other (Specify)

* 3 Date Received

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Completed by Grants.gov upon submission

5a. Federal Entity Identifier

* 5b. Federal Award Identifier

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8. APPLICANT INFORMATION:

* a. Legal Name West Rankin Utility Authority

* b. Employer/Taxpayer Identification Number (EIN/TIN)

64-0479236

* c. Organizational DUNS

191801773

d. Address:

* Street1 P.O. Box 320837

Street2

* City Flowood

County Rankin

* State Mississippi

Province

* Country USA

* Zip / Postal Code 39232-0837

e. Organizational Unit:

Department Name

Division Name

West Rankin Utility Authority

f. Name and contact information of person to be contacted on matters involving this application:

Prefix Mr.

* First Name Garry

Middle Name

* Last Name Miller

Suffix

Title Executive Director

Organizational Affiliation

West Rankin Utility Authority

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E. Regional Organization

Type of Applicant 2: Select Applicant Type

Type of Applicant 3: Select Applicant Type

* Other (specify)

* 10. Name of Federal Agency:

U.S. Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66-606

CFDA Title

Special Purpose

* 12. Funding Opportunity Number:

* Title

13. Competition Identification Number:

Title

14. Areas Affected by Project (Cities, Counties, States, etc.):

Rankin County, Mississippi

* 15. Descriptive Title of Applicant's Project:

West Rankin Pumping Station Rehabilitation
Meter Stations Rehabilitation
Emergency Repair GS from MH3B-6 to MH3B-3

Attach supporting documents as specified in agency instructions

[Add Attachments](#) [Delete Attachments](#) [View Attachments](#)

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16. Congressional Districts Of:

* a Applicant MS-003

* b Program/Project MS-003

Attach an additional list of Program/Project Congressional Districts if needed

Add Attachment

17. Proposed Project:

* a Start Date 7/7/2008

* b End Date 10/30/2009

18. Estimated Funding (\$):

* a Federal \$2,102,500.00

* b Applicant \$2,312,873.00

* c State

* d Local

* e Other

* f Program Income

* g TOTAL \$4,415,373.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☒ a This application was made available to the State under the Executive Order 12372 Process for review on 5/20/09

☐ b Program is subject to E.O. 12372 but has not been selected by the State for review

☐ c Program is not covered by E.O. 12372

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes

☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

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Authorized Representative:

Prefix Mr.

* First Name Gary

Middle Name

* Last Name Rhoads

Suffix

* Title President, West Rankin Utility Authority

* Telephone Number 601-939-4243

Fax Number 601-420-3334

* Email grhoads@ci.flowood.ms.us

* Signature of Authorized Representative

Gary Rhoads

* Date Signed

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*** Applicant Federal Debt Delinquency Explanation**

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	U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement		ASSISTANCE ID NO.		DATE OF AWARD 02/07/2008	
			PRG	DOC ID		AMEND#
			XP -	96464508		- 0
			TYPE OF ACTION New			
RECIPIENT TYPE: Special District			SEND PAYMENT REQUEST TO: Dorothy Rayfield, Water Management Division, 404-562-9278			
RECIPIENT: West Rankin Utility Authority P.O. Box 320837 Flowood, MS 39232-0837 EIN: 64-0479236			PAYEE: P.O. Box 320837 Flowood, MS 39232-0837			
PROJECT MANAGER Gary Miller P.O. Box 320837 Flowood, MS 39232-0837 E-Mail: GMILLER@CIFLOWOOD.MS.US Phone: 601-939-4243		EPA PROJECT OFFICER Arthur Buff 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: Buff.Arthur@epa.gov Phone: 404-562-9336		EPA GRANT SPECIALIST Sharonita Johnson Grants Management Office E-Mail: johnson.sharonita@epa.gov Phone: 404-562-8311		
PROJECT TITLE AND DESCRIPTION Congressionally Mandated Projects This action provides funding in the amount of \$1,154,190 to West Rankin Utility Authority for the rehabilitation of 488 feet of 48-inch sewer interceptor line and replacement of 354 feet of 48-inch sewer interceptor line.						
BUDGET PERIOD 09/04/2007 - 08/29/2008		PROJECT PERIOD 09/04/2007 - 08/29/2008		TOTAL BUDGET PERIOD COST \$2,098,527.00	TOTAL PROJECT PERIOD COST \$2,098,527.00	
NOTICE OF AWARD Based on your application dated 08/01/2006, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$1,154,190. EPA agrees to cost-share 55.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,154,190. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960			ORGANIZATION / ADDRESS U.S. EPA, Region 4 Water Management Division 61 Forsyth Street Atlanta, GA 30303-8960			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL Digital signature applied by EPA Award Official		TYPED NAME AND TITLE J. I. Palmer, Jr., Regional Administrator		DATE 02/07/2008		
AFFIRMATION OF AWARD						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE 		TYPED NAME AND TITLE Gary Rhoads, Chairman		DATE 2/22/08		

Jones 2/22/08 SJ

XP - 96464508 - 0 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 1,154,190	\$ 1,154,190
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$ 944,337	\$ 944,337
State Contribution	\$	\$	\$ 0
Local Contribution	\$	\$	\$ 0
Other Contribution	\$	\$	\$ 0
Allowable Project Cost	\$ 0	\$ 2,098,527	\$ 2,098,527

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.202 - Congressionally Mandated Projects	Consolidated Appropriations Act of 2006	40 CFR PART 31

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0804VX8004	08	E4C	04V0AYE	202B51E	4183			1,154,190
									1,154,190

Approved Budget	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$0
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$0
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$2,098,527
12. Equipment	\$0
13. Miscellaneous	\$0
14. Total (Lines 1 thru 13)	\$2,098,527
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$2,098,527
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$0
19. Total (Share: Recip 45.00% Fed 55.00%)	\$2,098,527
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$1,154,190

Administrative Conditions

1. PROCUREMENT FOR ENGINEERING AND OTHER PROFESSIONAL SERVICES

The costs of professional engineering and any other professional services contracts procured in compliance with the minimum standards for procurement under grants (see 40 CFR 31.36) are allowable costs for reimbursement with grant funds. No grant funds may be used to reimburse the federal share of any engineering or other professional services contract(s) found to be in noncompliance with the grant procurement regulations. (Note: all project expenditures are deemed to include both the federal and nonfederal shares).

The recipient agrees to conduct all procurement for engineering and other professional services in compliance with 40 CFR 31.36(b)-(k). The recipient also agrees to submit to EPA for pre-award and/or post-award review procurement documents including, but not limited to: selection procedures, requests for qualifications and/or proposals, evaluation methodology and results, memorandum of review or negotiation, cost analyses, proposed contract documents, etc.

No payments may be made under this grant until EPA has received and reviewed the procurement documents for compliance with the minimum standards for procurement.

2. PROCUREMENT FOR CONSTRUCTION

The cost of construction contracts procured in compliance with the minimum standards for procurement under grants (see 40 CFR 31.36) are allowable costs for reimbursement with grant funds. No grant funds may be used to reimburse the federal share of any construction contract(s) found to be in noncompliance with the grant procurement regulations. (Note: all project expenditures are deemed to include both the federal and nonfederal shares).

The recipient agrees to conduct all procurement for construction in compliance with 40 CFR 31.36(b)-(k) and include the "EPA Supplemental General Conditions for Federally Assisted Construction Contracts" (enclosed) including Minority Business Enterprise and Women's Business Enterprise Goals in any bidding documents. The recipient also agrees to submit to EPA for pre-award and/or post award review procurement documents including, but not limited to: invitations for bids, independent cost estimates, bid documents, disadvantaged business enterprise documentation, etc.

No payments may be made under this grant until EPA has reviewed the construction procurement documents for compliance with the minimum standards for procurement.

3. LOBBYING - ALL RECIPIENTS

The recipient agrees to comply with Title 40 CFR Part 34, *New Restrictions on Lobbying*. The recipient shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under Title 40 CFR Part 34 or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

4. LOBBYING AND LITIGATION - ALL RECIPIENTS - supplements the Lobbying condition.

The chief executive officer of this recipient agency shall ensure that no grant funds awarded under this assistance agreement are used to engage in lobbying of the Federal Government or in litigation against the United States unless authorized under existing law. The recipient shall abide by its respective OMB Circular (A-21, A-87, or A-122), which prohibits the use of federal grant funds for litigation against the United States or for lobbying or other political activities.

5. RECYCLING TERM AND CONDITION

ALL APPLICANTS:

In accordance with EPA Order 1000.25 and Executive Order 13101, *Greening the Government Through Waste Prevention, Recycling, and Federal Acquisition*, the recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to EPA. This requirement does not apply to reports prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration. Please note that Section 901 of E.O. 13101, dated September 14, 1998, revoked E.O. 12873, *Federal Acquisition, Recycling, and Waste Prevention* in its entirety.

STATE AGENCIES AND POLITICAL SUBDIVISIONS:

Any State agency or agency of a political subdivision of a State which is using appropriated Federal funds shall

comply with the requirements set forth in Section 6002 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962). Regulations issued under RCRA Section 6002 apply to any acquisition of an item where the purchase price exceeds \$10,000 or where the quantity of such items acquired in the course of the preceding fiscal year was \$10,000 or more. RCRA Section 6002 requires that preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by EPA. These guidelines are listed in 40 CFR 247.

6. EXECUTIVE ORDER 13202

The assistance recipient agrees to comply with Executive Order 13202 (Feb. 22, 2001, 66 Fed. Reg. 11225) of February 17, 2001, entitled "Preservation of Open Competition and Government Neutrality Towards Government Contractors' Labor Relations on Federal and Federally Funded Construction Projects," as amended by Executive Order 13208 (April 11, 2001, 66 Fed. Reg. 18717) of April 6, 2001, entitled "Amendment to Executive Order 13202, Preservation of Open Competition and Government Neutrality Towards Government Contractors' Labor Relations on Federal and Federally Funded Construction Projects."

7. HISTORIC PROPERTIES

The recipient agrees to consult with the appropriate State Office in the identification and evaluation of any pre-1946 structures which may be impacted by scheduled project activities, or properties located adjacent to the activities areas. The recipient agrees to comply with efforts to identify, evaluate and appropriately design project activities to avoid or minimize adverse project impacts to any historic properties listed, or which satisfy the criteria for eligibility for listing (36 CFR 60.4), in the National Register of Historic Places.

8. PROVISIONS

The provisions of the "Award of Grants and Cooperative Agreements for the Special Projects and Programs Authorized by the Agency's FY2006 Appropriations Act" dated March 29, 2006, (enclosed) is incorporated herein by reference.

9. SUSPENSION AND DEBARMENT - ALL RECIPIENTS

Recipient shall fully comply with Subpart C of 40 CFR Part 32, entitled "Responsibilities of Participants Regarding Transactions." Recipient is responsible for ensuring that any lower tier covered transaction, as described in Subpart B of 40 CFR Part 32, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Recipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Recipient acknowledges that failing to disclose the information required under 40 CFR 32.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

Recipient may access the Excluded Parties List System at <http://epls.arnet.gov>. This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters."

10. THIRD PARTY FUNDS OR SERVICES CONDITION

This offer is made contingent upon EPA receipt and review of evidence that firm commitments for all sources of required matching share for this EPA grant are in effect prior to advertising for bids on the project. This contingency includes third party sources where third parties are in any manner furnishing funds or services which will be used as required matching share for this EPA grant. No payments will be made by EPA under this assistance agreement until EPA has received and reviewed the requested documentation.

11. EPA PARTICIPATION

This award and the resulting ratio of funding is based on estimated costs requested in the application. EPA participation in the final total allowable program/project costs (outlays) shall not exceed the statutory limitation (55%) of total allowable program/project costs or the total funds awarded, whichever is lower.

12. DRUG-FREE WORKPLACE CERTIFICATION FOR ALL EPA RECIPIENTS

The recipient organization of this EPA assistance agreement must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 40 CFR 36.200 - 36.230. Additionally, in

accordance with these regulations, the recipient organization must identify all known workplaces under its federal awards, and keep this information on file during the performance of the award.

Those recipients who are individuals must comply with the drug-free provisions set forth in Title 40 CFR 36.300.

The consequences for violating this condition are detailed under Title 40 CFR 36.510. Recipients can access the Code of Federal Regulations (CFR) Title 40 Part 36 at http://www.access.gpo.gov/nara/cfr/waisidx_06/40cfr36_06.html

13. HOTEL-MOTEL FIRE SAFETY

Pursuant to 40 CFR 30.18, if applicable, and 15 USC 2225a, the recipient agrees to ensure that all space for conferences, meetings, conventions, or training seminars funded in whole or in part with federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (PL 101-391, as amended). Recipients may search the Hotel-Motel National Master List at <http://www.usfa.dhs.gov/applications/hotel/> to see if a property is in compliance (FEMA ID is currently not required), or to find other information about the Act.

14. MBE/WBE AND SMALL BUSINESS CONDITION FOR NON-SRF RECIPIENTS

REQUIREMENTS:

The recipient agrees to comply with the requirements of EPA's Program for Utilization of Small, Minority, and Women's Business Enterprises in procurement under assistance agreements.

FAIR SHARE GOALS:

- (a) The recipient accepts the Minority Business Enterprise/Women's Business Enterprise (MBE/WBE) "fair share" goals and objectives negotiated with EPA as follows:

MISSISSIPPI

SRF Construction

Drinking Water:	4.7% MBE and 1.8% WBE
Clean Water:	10.9% MBE and 3.4% WBE
Equipment:	5.3% MBE and 8.6% WBE
Commodities:	1.1% MBE and 1.8% WBE
(supplies)	
Contractual:	1.7% MBE and 2.3% WBE
(services)	

- (b) If the recipient does not want to rely on the applicable State's MBE/WBE goals, the recipient agrees to submit proposed MBE/WBE goals based on availability of qualified minority and women-owned businesses to do work in the relevant market for construction, services, supplies and equipment. "Fair share" objectives must be submitted to the EPA Grants Management Office, 61 Forsyth Street, Atlanta, GA 30303 within 30 days of award and approved by EPA no later than 30 days thereafter.

PURPOSE AND OBJECTIVE:

The recipient agrees to ensure, to the fullest extent possible, that at least the applicable "fair share" objectives of Federal funds for prime contracts or subcontracts for supplies, construction, equipment or services are made available to organizations owned or controlled by socially and economically disadvantaged individuals, women and Historically Black Colleges and Universities.

BID DOCUMENTS FOR PRIME AND SUBCONTRACTORS:

The recipient agrees to include in its bid documents the applicable "fair share" objectives and require all of its prime contractors to include in their bid documents for subcontracts the negotiated "fair share" percentages.

REQUIRED STEPS AND DOCUMENTATION:

The recipient agrees to follow the six affirmative steps or positive efforts stated in 40 CFR §30.44(b), 40 CFR §31.36(e), or 40 CFR §35.6580, as appropriate, and retain records documenting compliance.

REPORTING:

The recipient agrees to submit an EPA form 5700-52A "MBE/WBE Utilization Under

Federal Grants, Cooperative Agreements and Interagency Agreements," beginning with the Federal fiscal year quarter the recipient receives the award and continuing until the project is completed. These reports must be submitted to the Grants Management Office within 30 days of the end of the Federal fiscal quarter (January 30, April 30, July 30, and October 30). For assistance awards for continuing environmental programs and assistance awards with institutions of higher education, hospitals and other non-profit organizations, the recipient agrees to submit an EPA form 5700-52A to the EPA Grants Management Office, 61 Forsyth Street, Atlanta, GA 30303 by October 30 each year.

RACE AND GENDER NEUTRAL ACTION:

If race and /or gender neutral efforts prove inadequate to achieve a "fair share" objective, the recipient agrees to notify EPA in advance of any race and/or gender conscious action it plans to take to more closely achieve the "fair share" objective.

SMALL AND RURAL BUSINESSES:

In accordance with Section 129 of Public Law 100-590, the Small Business Administration Re-authorization and Amendment Act of 1988, the recipient agrees to utilize and to encourage any prime contractors under the assistance agreement to utilize small business located in rural areas to the maximum extent possible. The recipient agrees to follow the six affirmative steps stated in 40 CFR 30.44(b), 31.36 or 35.6580 as appropriate, in the award of any contracts under this assistance agreement. Compliance with this requirement will be monitored during management review conducted by EPA.

15. MANAGEMENT FEES

Management fees or similar charges in excess of the direct costs and approved indirect rates are not allowable. The term "management fees or similar charges" refers to expenses added to the direct costs in order to accumulate and reserve funds for ongoing business expenses, unforeseen liabilities, or for other similar costs which are not allowable under this assistance agreement. Management fees or similar charges may not be used to improve or expand the project funded under this agreement, except to the extent authorized as a direct cost of carrying out the scope of work.

Programmatic Conditions

1. The grantee agrees to follow procedures contained in the most current edition of the EPA Region 4, A Special Appropriations Projects (SPAPs) Grant Procedures Workbook.
2. The grantee shall follow all requirements under 40 CFR 31.36 when procuring professional services and construction contracts including: assuring full and open competition; procuring by federally approved methods; performing a cost/price analysis; and ensuring contracts include MBE/WBE requirements, bonding requirements, compliance with federal, state and local laws, inclusion of Part 31.36(i) contract provisions, and subcontractor requirements.
3. The grantee agrees to obtain EPA Project Officer review and concurrence of plans and specifications for all construction contracts prior to the advertisement for bids.
4. The grantee shall notify the EPA Project Officer of any contract awards made as part of this grant and provide a copy to EPA if so requested.
5. In consultation with the EPA Project Officer, the grantee shall conduct a pre-construction conference for each construction contract awarded as part of this grant.
6. The grantee will assure the EPA that all land, easements, and rights-of-way necessary for the construction of the project have been obtained prior to initiating construction.
7. The grantee will obtain all necessary state and local permits, including a permit to construct from the appropriate state agency, coverage under the States NPDES general permit for construction activities, and/or a Corps of Engineers Section 404 permit (if applicable), prior to initiating construction.
8. The grantee shall submit to the EPA Project Officer a quarterly progress report beginning with the award of this grant and a final report pursuant to 40 CFR 31.40. These reports will consist of updated progress toward work objectives, problems encountered, actions taken to resolve problems and discussion of remaining tasks. This report may be as brief as one page so long as all the

requested information is provided. The items listed below should be addressed, as appropriate:

Quarterly Progress Report Outline
for
Special Appropriations Grants


Grant Number: _____

Grantee Name: _____

Project Name: _____

Grantee's Authorized Representative: _____

- a. What work was accomplished for this reporting quarter?
 - b. What problems, if any, were encountered?
 - c. If a problem was encountered, what action was taken to correct it?
 - d. Is the project work on schedule?
 - (a) This quarter?
 - (b) For the project?
 - e. If the project is not on schedule, what is proposed for a revised schedule?
 - f. Does the new schedule require a time extension?
 - g. Is there a change in the Grantee's Authorized Representative or any of the key contacts?
9. The EPA, and its delegated representatives, shall have access to the project work site and project records at all times.
10. The grantee agrees to comply with 40 CFR 31.31, which addresses the use and disposal of real property acquired under a federal grant.
11. Pre-award costs for construction activities performed prior to award of this grant, and on or after October 1st in the year of the appropriation was made, will be considered for grant eligibility at the time of the first reimbursement request submitted for construction costs. The grantee agrees to submit copies of all invoices to support the request for reimbursement, to the EPA Project Officer for review and approval of the pre-award costs.
12. The grantee agrees to comply with the applicable Cross-Cutting Federal Laws and Authorities listed as an attachment to this grant award document.

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 12/18/2008 MAILING DATE 12/25/2008 ACH# 40029
			PRG	DOC ID	AMEND#	
			XP -	96464508	- 1	
			TYPE OF ACTION Augmentation: Increase			
RECIPIENT TYPE Federal District			PAYMENT METHOD: Reimbursement			Send Payment Request to: David Holroyd, Water Management Division, 404-562-9228 PAYEE: P O Box 320837 Flowood, MS 39232-0837
RECIPIENT West Rankin Utility Authority P.O. Box 320837 Flowood, MS 39232-0837 EIN: 64-0904218						
PROJECT MANAGER Gary Miller P.O. Box 320837 Flowood, MS 39232-0837 E-Mail: GMILLER@CIFLOWOOD.MS.US Phone: 601-939-4243		EPA PROJECT OFFICER Arthur Buff 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: Buff.Arthur@epa.gov Phone: 404-562-9336		EPA GRANT SPECIALIST Sharonita Johnson Grants Management Office E-Mail: johnson.sharonita@epa.gov Phone: 404-562-8311		
PROJECT TITLE AND EXPLANATION OF CHANGES Congressionally Mandated Projects This action provides the balance of funding to West Rankin in the amount of \$757,310 for the rehabilitation of 2,000 feet of 48-inch sanitary sewer, 3 point repairs of 48-inch sanitary sewer, and 100 vertical feet of manhole rehabilitation. This action also extends the budget/project period from 8/29/08 to 12/31/09.						
BUDGET PERIOD 08/24/2007 - 12/31/2009		PROJECT PERIOD 09/04/2007 - 12/31/2009		TOTAL BUDGET PERIOD COST \$4,111,123.00		TOTAL PROJECT PERIOD COST \$4,111,123.00
NOTICE OF AWARD Based on your application dated 08/01/2006, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$757,310. EPA agrees to cost-share 46.50% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,911,500. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt of any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1 Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960				ORGANIZATION / ADDRESS U.S. EPA, Region 4 Water Protection Division 61 Forsyth Street Atlanta, GA 30303-8960		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL Digital signature applied by EPA Award Official		TYPED NAME AND TITLE Elaine Curles, Grants Management Officer			DATE 12/18/2008	
AFFIRMATION OF AWARD BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE 		TYPED NAME AND TITLE Gary Rhoads, Chairman			DATE 1/14/09	

1505/33/01/21/09

XP - 96464508 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,154,190	\$ 757,310	\$ 1,911,500
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 944,337	\$ 1,255,286	\$ 2,199,623
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 2,098,527	\$ 2,012,596	\$ 4,111,123

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.202 - Congressionally Mandated Projects	Revised Continuing Appropriation Resolution (Public Law 110-5) Consolidated Appropriations Act of 2006	40 CFR PART 31

Fiscal								
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Obligation / Deobligation
	0904VX9018	09	E4C	04V0AYE	202B51E	4183		757,310
								757,310

Approved Budget	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$0
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$0
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$4,111,123
12. Equipment	\$0
13. Miscellaneous	\$0
14. Total (Lines 1 thru 13)	\$4,111,123
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$4,111,123
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$0
19. Total (Share: Recip <u>53.50%</u> Fed <u>46.50%</u>)	\$4,111,123
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$1,911,500

Administrative Conditions

The following conditions have been added:

16. Trafficking Victims Protection Act of 2000

a. We, as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity: (1) is determined to have violated an applicable prohibition in the Prohibition Statement below; or (2) has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in the Prohibition Statement below through conduct that is either: (a) associated with performance under this award; or (b) imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR part 1532. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in the Prohibition Statement below.

b. Our right to terminate unilaterally that is described in paragraph a of this award term: (1) implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and (2) is in addition to all other remedies for noncompliance that are available to us under this award.

c. You must include the requirements of the Prohibition Statement below in any subaward you make to a private entity.

Prohibition Statement - You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or subawards under the award.

17. Reimbursement Limitation

EPA's financial obligations to the recipient are limited by the amount of federal funding awarded to date as shown on line 20 in its EPA approved budget. If the recipient incurs costs in anticipation of receiving additional funds from EPA, it does so at its own risk.

18. New Single Audit

In accordance with OMB Circular A-133, which implements the single Audit Act, the recipient hereby agrees to obtain a single audit from an independent auditor if it expends \$500,000 or more in total Federal funds in any fiscal year. Within nine months after the end of a recipient's fiscal year or 30 days after receiving the report from the auditor, the recipient shall submit a copy of the SF-SAC and a Single Audit Report Package. **For fiscal periods 2002 to 2007 recipients are to submit hardcopy to the following address:**

Federal Audit Clearinghouse
1201 East 10th Street
Jeffersonville, IN 47132

For fiscal periods 2008 and beyond the recipient MUST submit a copy of the SF-SAC and a Single Audit Report Package, using the Federal Audit Clearinghouse's Internet Data Entry System. Complete information on how to accomplish the 2008 and beyond Single Audit Submissions you will need to visit the Federal Audit Clearinghouse Web site: <http://harvester.census.gov/fac/>

All Other Administrative Conditions Remain the Same

Programmatic Conditions

The following programmatic conditions have been added:

13. The grantee will submit its reimbursement request (SF271) and appropriate invoices to EPA to obtain reimbursement.
14. The grantee is encouraged to utilize environmentally preferable practices in the course of procuring goods and services under

this grant. "Environmentally preferable" is defined as products or services that have a lesser or reduced effect of human health and the environment. Consideration of environmentally preferable practices should be consistent with price, performance, availability, and safety conditions. Examples include:

- **General construction:** Adding ranking factors or contract language for construction contracts for the contractor to: adopt practices reduce idling of construction equipment, use clean diesel fuels in construction equipment, install emissions retrofits equipment, repower construction equipment engines, etc. More information on environmentally preferable practices for construction projects can be found at: www.epa.gov/cleandiesel/construction/strategies.htm, www.epa.gov/cleandiesel/construction/whatyoucando.htm, and <http://www.epa.gov/otaq/retrofit/verif-list.htm>.


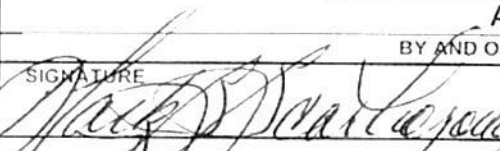
- **Construction of buildings:** Adding ranking factors or contract language for the contractor to include green building techniques such as: designing for energy and water efficiency, using green building products, etc. More information on environmentally preferable practices for greener buildings can be found at: <http://www.epa.gov/greenbuilding> and <http://www.wbdg.org>.

- **Electronics equipment:** Adding ranking factors or contract language for EnergyStar® features and EPEAT-registered electronics products when procuring electronics equipment. Also consider adding factors concerning buy-back or end-of-life programs that dispose of electronics in an environmentally safe manner. More information on preferable practices for electronics equipment can be found at: <http://www.epeat.net/Companies.aspx>, <http://www.epa.gov/wastewise/pubs/wwwupda14.pdf>, and <http://www.epa.gov/reg3wcmd/pdf/pcrecycling601.pdf>.

- **A/E Services and Construction Services:** Adding a ranking factor or contract language that gives preference to firms that have an environmental management system (EMS) in-place or a partner in EPA's Performance Track Program demonstrating their commitment to improving the environment through their place of work. More information on EMS and Performance Track can be found at: www.epa.gov/ems and www.epa.gov/performance-track.

15. Grantees will report any environmentally preferable practices undertaken in the quarterly progress reports. The information reported will be used to track EPA's progress in reducing our environmental impacts.

16. The grantee is encouraged to improve the environmental performance of their water and wastewater facilities by developing an environmental management system (EMS). More information specific to implementing an EMS for water, wastewater, and biosolids facilities can be found at: <http://www.epa.gov/ems/initiatives/water.htm>

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 09/29/2009 MAILING DATE 10/06/2009 ACH# 40029
			PRG	DOC ID	AMEND#	
			XP -	96464508	- 2	
			TYPE OF ACTION Augmentation: Increase PAYMENT METHOD: Reimbursement			
RECIPIENT TYPE: Special District RECIPIENT: West Rankin Utility Authority P.O. Box 320837 Flowood, MS 39232-0837 EIN: 64-0904218			Send Payment Request to: David Holroyd, Water Protection Division, 404-562-9228 PAYEE: P.O. Box 320837 Flowood, MS 39232-0837			
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST		
Garry Miller P.O. Box 320837 Flowood, MS 39232-0837 E-Mail: gmillar@cfloewood.ms.us Phone: 601-939-4243		Arthur Buff 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: Buff.Arthur@epamail.epa.gov Phone: 404-562-9336		Marsha Humphries Grants Management Office E-Mail: Humphries.Marsha@epa.gov Phone: 404-562-9766		
PROJECT TITLE AND EXPLANATION OF CHANGES Congressionally Mandated Projects This action approves additional funding in the amount of \$191,000 to the West Rankin Utility Authority for the rehabilitation of meter stations, pumping station rehabilitation, and emergency repair of gravity sewer system.						
BUDGET PERIOD		PROJECT PERIOD		TOTAL BUDGET PERIOD COST		TOTAL PROJECT PERIOD COST
09/04/2007 - 12/31/2009		09/04/2007 - 12/31/2009		\$4,415,373.00		\$4,415,373.00
NOTICE OF AWARD Based on your application dated 08/01/2006, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$191,000. EPA agrees to cost-share 47.61% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,102,500. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS				ORGANIZATION / ADDRESS		
61 Forsyth Street Atlanta, GA 30303-8960				U.S. EPA, Region 4 Water Protection Division 61 Forsyth Street Atlanta, GA 30303-8960		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL		TYPED NAME AND TITLE			DATE	
Digital signature applied by EPA Award Official		Elaine Curles, Grants Management Officer			09/29/2009	
AFFIRMATION OF AWARD						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE		TYPED NAME AND TITLE			DATE	
		Mark Scarborough, President Elected - October 6, 2009				

Tamara Adams 10/6/09

XP - 96464508 - 2 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,911,500	\$ 191,000	\$ 2,102,500
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 2,199,623	\$ 113,250	\$ 2,312,873
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 4,111,123	\$ 304,250	\$ 4,415,373

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
56.202 - Congressionally Mandated Projects	Consolidated Appropriations Act of 2008 P.L. 110-161	40 CFR PART 31

[illegible]

Approved Budget	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$0
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$0
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$4,415,373
12. Equipment	\$0
13. Miscellaneous	\$0
14. Total (Lines 1 thru 13)	\$4,415,373
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$4,415,373
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$0
19. Total (Share: Recip 52.39% Fed 47.61%)	\$4,415,373
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$2,102,500

Administrative Conditions

The following Administrative Term(s) and Condition(s) has/have been updated and/or modified:

5. RECYCLING

In accordance with Section 6002 of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962) any State agency or agency of a political subdivision of a State which is using appropriated Federal funds shall comply with the requirements set forth. Regulations issued under RCRA Section 6002 apply to any acquisition of an item where the purchase price exceeds \$10,000 or where the quantity of such items acquired in the course of the preceding fiscal year was \$10,000 or more. RCRA Section 6002 requires that preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by EPA. These guidelines are listed in 40 CFR 247.

In accordance with the policies set forth in EPA Order 1000.25 and Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management (January 24, 2007), the recipient agrees to use recycled paper and double sided printing for all reports which are prepared as a part of this agreement and delivered to EPA. This requirement does not apply to reports prepared on forms supplied by EPA, or to Standard Forms, which are printed on recycled paper and are available through the General Services Administration.

8. PROVISIONS

The provisions of the "Award of Grants and Cooperative Agreements for the Special Projects and Programs Authorized by the Agency's FY2008 Appropriations Act" (enclosed) is incorporated herein by reference.

All other administrative conditions remain the same as in the previous grant award.

Programmatic Conditions

All programmatic terms and conditions remain the same as in the previous grant award.

PROJECT WORK PLAN

1. PROJECT DESCRIPTION

The West Rankin Utility Authority members (Brandon, Flowood, Jackson Airport, Richland, Pearl, Pearl River Valley Water Supply District, and Whitfield State Hospital) are applying for federal assistance under the U.S. Environmental Protection Agency's Special Projects Grant. The project activities consist of:

- Replacement and Rehabilitation of Sewer Interceptors

2. BACKGROUND

The concept of a regional wastewater system was proposed in the Jackson Metropolitan Regional Water Quality Management Plan published in 1973. This concept provided for the transportation all wastewater in west Rankin County to the City of Jackson's Savanna Street Wastewater Treatment Plant. Subsequently, the City of Jackson entered into agreements with the following wastewater system operators in Rankin County.

1. City of Brandon
2. City of Flowood
3. City of Pearl
4. City of Richland
5. Jackson Municipal Airport Authority
6. Pearl River Valley Water Supply District
7. Whitfield State Hospital Complex

The West Rankin Operating Committee (WROC) was set up by these agreements to advise the City of Jackson in matters pertaining to the portion of the Regional System in Rankin County. The City of Jackson subsequently constructed the Regional Wastewater Transportation and Treatment system, with components of the system in Hinds County and in Rankin County. The City of Jackson continued to own, operate and maintain that portion of the regional system located in Rankin County until 2001. During that period back charged the West Rankin entity for (1) O & M costs associated with the Rankin County portion of the conveyance system along with the (2) bond and State loan payments costs associated with the Rankin County portion of the conveyance system (3) percentage of the wastewater treatment plant operation and maintenance cost, and (4) bond payment costs, and state loan payment costs associated with the wastewater treatment plant proportional to their contribution to the system.

In 1994 the Mississippi Legislature passed the "West Rankin Metropolitan Sewer Authority Act," establishing an entity, which had greater authority than the original WROC. Therefore the West Rankin Metropolitan Sewer Authority was formed in 1997 to help with these problems. In 2001 the Authority negotiated with the City of Jackson to obtain ownership of that portion of the Regional System located in Rankin County. The Authority also assumed the responsibility for the bond repayments and for the contracts with the operators in Rankin County. As part of the negotiated agreement to acquire the Rankin County portion of the collection system, the Authority agreed continue to transport the West Rankin wastewater to the City of Jackson for treatment. The West Rankin Authority continues to share in the City of Jackson's cost of treatment and indebtedness associated with construction cost of the City's treatment facilities.

Aging pipes in the system have been failing at an increasing frequency, resulting in the WRUA incurring considerable costs for emergency repairs as well as operational issues related to infiltration and inflow. The Authority received an EPA grant in FY 2001 which provided assistance in conducting Closed Circuit Television and sonar evaluation of much of the 151,000 feet of sewer interceptors making up the gravity portion of the West Rankin system. This proposed project will address rehabilitation of a portion of the system which was evaluated during the FY 2001 grant project.

3. PROJECT AREA

Rankin County, Mississippi is located just south-southwest of the geographical center of the state. The County ranks sixth in size within the State and contains within its boundaries a total of 800 square miles.

The WRUA has recently expanded the service area to include all of Rankin County.

PROJECT WORK PLAN

Revision No.1

May 2009

1. PROJECT DESCRIPTION

The West Rankin Utility Authority members (Brandon, Flowood, Jackson Airport, Richland, Pearl, Pearl River Valley Water Supply District, and Whitfield State Hospital) are applying for federal assistance under the U.S. Environmental Protection Agency's Special Projects Grant. The project activities consist of:

WEST RANKIN WASTEWATER PUMPING FACILITY REHABILITATION

and

METERING STATIONS REHABILITATION

NOTE: ONLY THE CONSTRUCTION BUDGET IS AFFECTED BY REVISION No.1 OF THIS PROJECT WORK PLAN. THE SCOPE OF WORK IS UNCHANGED. THE BUDGET IS REVISED TO REFLECT ACTUAL CONSTRUCTION COSTS FOR WORK COMPLETED AND THE AMOUNTS BID FOR REMAINING WORK.

2. BACKGROUND

The concept of a regional wastewater system was proposed in the Jackson Metropolitan Regional Water Quality Management Plan published in 1973. This concept provided for the transportation all wastewater in west Rankin County to the City of Jackson's Savanna Street Wastewater Treatment Plant. Subsequently, the City of Jackson entered into agreements with the following wastewater system operators in Rankin County.

1. City of Brandon
2. City of Flowood
3. City of Pearl
4. City of Richland
5. Jackson Municipal Airport Authority
6. Pearl River Valley Water Supply District
7. Whitfield State Hospital Complex

The West Rankin Operating Committee (WROC) was set up by these agreements to advise the City of Jackson in matters pertaining to the portion of the Regional System in Rankin County. The City of Jackson subsequently constructed the Regional Wastewater

Transportation and Treatment system, with components of the system in Hinds County and in Rankin County. The City of Jackson continued to own, operate and maintain that portion of the regional system located in Rankin County until 2001.

In 1994 the Mississippi Legislature passed the "West Rankin Metropolitan Sewer Authority Act," establishing an entity, which had greater authority than the original WROC. Thereby, the West Rankin Metropolitan Sewer Authority was formed in 1997. The authority later changed its name to the West Rankin Utility Authority (WRUA). In 2001 the Authority negotiated with the City of Jackson to obtain ownership of that portion of the Regional System located in Rankin County. As part of the negotiated agreement to acquire the Rankin County portion of the collection system, the Authority agreed to continue to transport the West Rankin wastewater to the City of Jackson for treatment. The WRUA continues to share in the City of Jackson's cost of treatment and indebtedness associated with construction cost of the City's treatment facilities.

The aging West Rankin Wastewater Pumping Facility in Richland, MS transports all WRUA flows to the City of Jackson for treatment. The facility is in need of rehabilitation to correct damage resulting from years of exposure to hydrogen sulfide vapors. The existing concrete wet well and flow channel walls have severely deteriorated and need to be lined with epoxy coating to prevent further damage. Existing gates and other mechanical equipment within the facility are severely corroded and need rehabilitation.

Wastewater flows are received from the WRUA members at 36 metering stations located throughout the WRUA interceptor system. The metering stations are in need of rehabilitation, requiring new instrumentation and remote monitoring equipment.

In FY 2006, an EPA grant was appropriated for the WRUA under the Special Purpose Appropriations Program (SPAP). A portion of the grant was awarded which provided assistance for the emergency repair of gravity sewer interceptors in the vicinity of the intersection of U.S. Highway 80 and Mississippi Highway 468 in Rankin County, Mississippi. In FY 2008, another EPA grant appropriation was made for WRUA. The amounts of both grant appropriations are included in the revised construction budget of this Project Work Plan.

The WRUA proposes to rehabilitate the West Rankin Wastewater Pumping Facility and the Wastewater Metering Stations. The rehabilitation will be carried out on two separate projects. The pumping station rehabilitation will be funded with federal funds and WRUA operating reserves. The Metering Stations Rehabilitation project is funded under the State Revolving Loan Fund (SRF) program and will serve as matching funding for the federal funded Pumping Station project. The Meter Stations Rehabilitation project is under construction.

[illegible]

Marlene

KEY CONTACTS

AGENCY/ORGANIZATION DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance.)

NAME: ~~Gary Rhoads~~ Mark Scarborough wff Oct 6, 2009
TITLE: Chairman
ADDRESS: P.O. Box 320837
Flowood, Mississippi
39232-0837
TELEPHONE: 601-939-4243 EMAIL: Grhoads@ci.flowood.ms.us

PROGRAM/PROJECT DIRECTOR

(Technical program director or person responsible for the project as a contact person in Block #5 of the application.)

NAME: Garry Miller
TITLE: Executive Director
ADDRESS: P.O. Box 320837
Flowood, Mississippi
39232-0837
Jackson, Mississippi
39216
TELEPHONE: 601-939-4243 EMAIL: Gmiller@ci.flowood.ms.us

FINANCE DIRECTOR

(Individual responsible for maintaining the accounting and financial management system supporting expenditures, preparing the financial reports, etc.)

NAME: Garry Miller
TITLE: Executive Director
ADDRESS: P.O. Box 320837
Flowood, Mississippi
39232-0837
TELEPHONE: 601-939-4243 EMAIL: Gmiller@ci.flowood.ms.us

QUALITY ASSURANCE PLAN

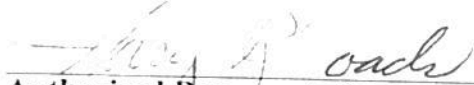
X

This program/project does not involve environmentally related measurements or data generation; therefore, a Quality Assurance Plan is not required pursuant to the above referenced assistance regulations.

_____ This program/project involves environmentally related measurements or data generation; therefore a Quality Assurance Plan which meets the requirements of:

_____ 40 CFR 30.54 for Universities and Non-Profit Organizations is attached or will be developed before field work begins; or,

_____ 40 CFR 31.45 for State and Local Governments is attached or will be developed before field work begins.


Authorized Representative

5/29/07
Date

**U.S. Environmental Protection Agency
CERTIFICATION REGARDING
DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY
MATTERS**

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Gary Rhoads, Chairman, West Rankin Utility Authority

Typed Name & Title of Authorized Representative


Signature of Authorized Representative

5/29/07
Date

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-L.L.L., "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Gary Rhoads, Chairman, West Rankin Utility Authority

TYPED NAME & TITLE OF AUTHORIZED REPRESENTATIVE


SIGNATURE OF AUTHORIZED REPRESENTATIVE

5/29/07
DATE

United States Environmental Protection Agency
Washington, DC 20460

Form Approved
OMB No. 2090-0014
Expires 4-30-99

**Preadward Compliance Review Report for
All Applicants Requesting Federal Financial Assistance**

Note: Read instruction on reverse side before completing form.

I. A. Applicant (Name, City, State)

**West Rankin Utility Authority
Flowood, Mississippi**

B. Recipient (Name, City, State)

**West Rankin Utility Authority
Flowood, Mississippi**

C. EPA Project No.

II. Brief description of proposed project, program or activity.

Emergency replacement and rehabilitation of sewer interceptors

III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient?

If yes, list those complaints and the disposition of each complaint.

☐ Yes ☒ No

IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance?

If yes, list those compliance reviews and status of each review

☐ Yes ☒ No

V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity?

If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.

☐ Yes ☒ No

VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.

Entire West Rankin Utility Authority service area is being served by this assistance.

VII. Population Characteristics

Number of People

1. A. Population of Entire Service Area

95,800

B. Minority population of Entire Service Area

18,202

2. A. Population Currently Being Served

97,178

B. Minority Population Currently Being Served

16,564

3. A. Population to be Served by Project, Program or Activity

87,178

B. Minority Population to be Served by Project, Program or Activity

16,564

4. A. Population to Remain Without Service

8,622

B. Minority Population to Remain Without Service

1,638

VIII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons?

If no, explain how a regulatory exception (40 CFR 7.70) applies.

☒ Yes ☐ No

IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why.

X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

A. Signature of Authorized Official

B. Title of Authorized Official

C. Date

Harry Rhoads

Chairman, WRUA

5/30/07

For the U.S. Environmental Protection Agency

☐ Approved ☐ Disapproved

Authorized EPA Official

Date

DISADVANTAGED BUSINESS ENTERPRISE FAIR SHARE COMMITMENT

EPA's policy is that recipients of Federal assistance award a fair share of procurement actions to disadvantaged business enterprises (DBEs), including historically black colleges and universities (HBCUs). These fair share objectives must be based on availability of qualified minority businesses enterprises (MBEs) and women's business enterprises (WBEs) to do work in the relevant market for procurement activities for four separate categories, i.e., construction, equipment, and services. Please indicate below whether you chose to use the State negotiated rates as your fair share objective or to develop your own rates based on availability in your market area. The Region 4 state rates are attached. For rates outside Region 4 or for questions concerning the rates, please call Brenda Banks at 404/562-8420 or Dorothy Dimsdale at 404/562-8398.

West Rankin Utility Authority
(Name of applicant)

chooses

to use the State negotiated rates for procurement activities funded by any EPA agreement as follows:

	MBE	WBE
Construction	5.9 %	1.6 %
Equipment	3.7 %	3.0 %
Services	1.7 %	2.3 %
Supplies	1.1 %	1.8 %
Consolidated goal		

(Name of applicant)

chooses

to conduct an availability analysis of the relevant market area and submit the package to EPA for negotiation prior to any procurement activity funded by an assistance agreement.

APPLICANT'S CONTACT FOR DBE ISSUES:

NAME: Gary Rhoads

TITLE: Chairman, West Rankin Utility Authority PHONE: 601-939-4243

KEY CONTACTS

AGENCY/ORGANIZATION DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance.)

NAME: Gary Rhoads

TITLE: Chairman

ADDRESS: P.O. Box 320069
Flowood, Mississippi
39232-0069

TELEPHONE: 601-939-4243

EMAIL: Grhoads@ci.flowood.ms.us

PROGRAM/PROJECT DIRECTOR

(Technical program director or person responsible for the project as a contact person in Block #5 of the application.)

NAME: Garry Miller

TITLE: Executive Director

ADDRESS: P.O. Box 5536
Flowood, Mississippi
39288-5536
Jackson, Mississippi
39216

TELEPHONE: 601-939-4243

EMAIL: Gmiller@ci.flowood.ms.us

FINANCE DIRECTOR

(Individual responsible for maintaining the accounting and financial management system supporting expenditures, preparing the financial reports, etc.)

NAME: Garry Miller

TITLE: Executive Director

ADDRESS: P.O. Box 5536
Flowood, Mississippi
39288-5536

TELEPHONE: 601-939-4243

EMAIL: Gmiller@ci.flowood.ms.us

Mayor Mark Scarborough
President

Mayor Brad Rogers
Vice President



Benny French
Dirk Vanderleest
Joe "Jody" F. Donald, Jr.
Mayor Gary Rhoads
Mayor Tim Coulter

WEST RANKIN UTILITY AUTHORITY

December 11, 2010

Mr. Arthur Buff
Project Officer
U.S. Environmental Protection Agency
61 Forsyth Street
Atlanta, GA 30303-8960

RE: Change of Address
XP-96464508

Dear Mr. Buff:

Please be advised that the mailing address for the West Rankin Utility Authority has changed.
The new address is as follows:




West Rankin Utility Authority
P.O. Box 180807
Richland, MS 39218

The deliveries may be made to the following street address:

West Rankin Utility Authority
520 Old Highway 49
Richland, MS 39218


Please use this address for all future correspondence with the West Rankin Utility Authority.

Sincerely,


Mark Scarborough
President

cc: File

520 Old Highway 49 * Post Office Box 180807 * Richland, MS 39218
Phone 601-939-5620 * Fax 601-939-5621

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 97424901		DATE OF AWARD
			MODIFICATION NUMBER: 4		08/30/2005
			PROGRAM CODE: XP		MAILING DATE
			TYPE OF ACTION Augmentation: Increase		09/06/2005
PAYMENT METHOD: Reimbursement			ACH#		
RECIPIENT TYPE: Special District			Send Payment Request to: Dorothy Rayfield, Water Mgmt. Division, 404-562-9278		
RECIPIENT: West Rankin Utility Authority P.O. Box 320069 Flowood, MS 39232-0069 EIN: 64-0479236			PAYEE: P.O. Box 320069 Flowood, MS 39232-0069		
PROJECT MANAGER Robert J. Manuel P.E. P.O. Box 320069 Flowood, MS 39232-0069 E-Mail: rmanuel@pickeringinc.com Phone: 601-362-7575		EPA PROJECT OFFICER Arthur Buff 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: Buff.Arthur@epa.gov Phone: 404-562-9336		EPA GRANT SPECIALIST Sharonita Johnson Grants Management Office E-Mail: Phone:	
PROJECT TITLE AND EXPLANATION OF CHANGES MS W.RankinMetroSewerAuthority InfraStruc Increase of Funds (Supplemental); Recipient Information; West Rankin Metropolitan Sewer Authority was changed to the West Rankin Utility Authority during the 2004 Mississippi Legislation Session. Also, this action approves an increase of \$964,300 in FY04 funds.					
BUDGET PERIOD 03/01/2005 - 12/31/2006		PROJECT PERIOD 03/01/2005 - 12/31/2006		TOTAL PROJECT PERIOD COST \$3,513,091.00	
				TOTAL BUDGET PERIOD COST \$3,513,091.00	
NOTICE OF AWARD Based on your Application dated 07/09/2001 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$964,300. EPA agrees to cost-share 55.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,932,200. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS		
61 Forsyth Street Atlanta, GA 30303-8960			U.S. EPA, Region 4 Water Management 61 Forsyth Street Atlanta, GA 30303-8960		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official J. I. Palmer, Jr. - Regional Administrator					DATE 08/30/2005

XP - 97424901 - 4 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 967,900	\$ 964,300	\$ 1,932,200
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 791,918	\$ 788,973	\$ 1,580,891
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,759,818	\$ 1,753,273	\$ 3,513,091

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.606 - Surveys - Studies - Investigations and Special Purpose Grants	Consolidated Appropriations Act of 2004 (PL 108-199)	40 CFR PART 31

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	VX5134	05	E4C	04V0AYE	202B51E	41.83	-	-	964,300
									964,300

Approved Budget	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$45,000
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$777,393
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$1,364,560
12. Equipment	\$0
13. Miscellaneous	\$1,104,132
14. Total (Lines 1 thru 13)	\$3,291,085
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$3,291,085
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$222,006
19. Total (Share: Recip <u>45.00%</u> Fed <u>55.00%</u>)	\$3,513,091
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$1,932,200

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

The following programmatic condition has been added to this amendment:

12. The grantee will submit its reimbursement request (SF271) and appropriate invoices to EPA and obtain EPA's review of the documents prior to submitting the reimbursement request to the United States Department of Treasury's "Automated Standard Application for Payment" (ASAP) system.

All Other Programmatic Conditions Remain the Same.